

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											H&M Hennes & Mauritz Retail Pvt. Ltd.				Vasant Kunj,,,NEW DELHI					
Salary	Period	Month	July	Year :	2017															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX								
					Total	LOP	APPAAE	ACAE	CA	BONUS										
					Woff															
					Paid Days	OT Hrs/Days														
					MISE1															
1,096	G004967	Mahipal Singh	13584.00	0.00	27.00	13584.00		1000.00		15689.00		1630.00	275.00	0.00	0.00					
	D15415	DALCHANDRASINGH	1000.00	0.00	0.00			635.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00								
					14584.00	4.00														
						31.00														
						0.00														
											15689.00						1905.00	13784.00		
											Bank : ICICI BANK									
											A/C No.: 071901517430									
1,097	G005265	Shariful Islam	13584.00	0.00	12.00	6135.00		452.00		6869.00		736.00	121.00	0.00	0.00					
	D15900	HASMATALI	1000.00	0.00	0.00			282.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD			17.00					0.00		0.00								
					14584.00	2.00														
						14.00														
											6869.00						857.00	6012.00		
											Bank : ICICI BANK									
											A/C No.: 164001501897									
1,098	G066525	PRATAP SINGH	13584.00	0.00	25.00	12708.00		935.00		14701.00		1525.00	258.00	0.00	0.00					
	NA	NETRAPAL SINGH	1000.00	0.00	0.00			588.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00					0.00		0.00								
					14584.00	4.00														
						29.00														
											14701.00						1783.00	12918.00		
											Bank : STATE BANK OF INDIA									
											A/C No.: 34794006277									
1,099	G112131	MUNNA KISHOR	13584.00	0.00	26.00	13146.00		968.00		15578.00		1578.00	273.00	0.00	0.00					
	NA	CHATURVEDI	1000.00	0.00	0.00			382.00	612.00	470.00		0.00	0.00	0.00	0.00					
		MADAN KISHOR	0.00	0.00						0.00		0.00								
		CHATURVEDI			1.00															
					14584.00	4.00														
						30.00														
											15578.00						1851.00	13727.00		
											Bank : CORPORATION BANK									
											A/C No.: 028600101046402									
			4611.00	17065.00	0.00	5937.13	11304748.00	18963.00	2115489.00	874446.00		722537.00	324856.00	78624.00	2250.00					
						4207.88	194302.00	1096884.00	61524.00	43037.00		24100.00	12000.00	31944.00	0.00					
						3863.00		19152.00				0.00								
						29861.13														

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
			H&M Hennes & Mauritz Retail Pvt. Ltd.														Vasant Kunj,,,NEW DELHI		
			BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	FINE	MISD1	MISD2	MISD3				
			PPA	CA		EL	ABASE	AHRAE	ATAE	AWAE		ITAX							
		Total			LOP	APPAE	ACAIE	CA	BONUS										
					Paid Days			OT Hrs/Days	MISE1										
1,100	G114506	VINAY KUMAR SINGH		13584.00	0.00	1.00	438.00		32.00		494.00	53.00	9.00	66.00	0.00				
	NA	VALADEV SINGH	1000.00	0.00	0.00				24.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00							0.00	0.00	0.00	0.00					
			14584.00			30.00					494.00					128.00	366.00		
PF NO : DL/22524/46364						0.00						Bank : CANARA BANK							
ESI NO : 2016232965						1.00	0.00					A/C No.: 3811108000271							
1,101	G077189	FULAN CHOUDHARY		13584.00	0.00	22.00	10955.00		807.00		13620.00	1315.00	239.00	0.00	0.00				
	NA	AMOLCHOUDHARY	1001.00	0.00	0.00				1411.00		447.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00							0.00	0.00							
			14585.00			6.00					13620.00					1554.00	12066.00		
PF NO : DL/22524/42575						3.00						Bank : ICICI BANK							
ESI NO : 2013099032						25.00	1.50					A/C No.: 034301535766							
1,102	G134193	RITESH KUMAR JHA		13584.00	0.00	27.00	13584.00		1000.00		15689.00	1630.00	275.00	0.00	0.00				
	NA	VIDYA PRASAD JHA	1000.00	0.00	0.00				635.00	470.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00							0.00	0.00							
			14584.00			0.00					15689.00					1905.00	13784.00		
PF NO : DL/22524/58176						4.00						Bank : STATE BANK OF INDIA							
ESI NO : 2016425133						31.00	0.00					A/C No.: 30327634445							
1,103	G005795	Nirbhay Sharma		13584.00	0.00	26.00	13146.00		968.00		15196.00	1578.00	266.00	13.00	0.00				
	D15989	Kumar RAMANUJSHARMA	1000.00	0.00	0.00				612.00	470.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00							0.00	0.00							
			14584.00			1.00					15196.00					1857.00	13339.00		
PF NO : DL/22524/25626						4.00						Bank : ICICI BANK							
ESI NO : 2013583470						30.00	0.00					A/C No.: 212201500550							
			4612.00	16864.00	0.00	6013.13	11342871.00	18963.00	2118296.00	874446.00	727113.00	325645.00	78703.00	2250.00					
						4244.88	194302.00	1098295.00	63242.00	43977.00	24100.00	12000.00	31944.00	0.00					
						3874.00		19152.00											
						29948.13													

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month		July	Year : 2017											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
			TA	WA	CL	PPA	OT	PLMENC	CLMENC	FINE		MISD1	MISD2	MISD3						
OldEmp No	Father Name	Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX									
					Total	LOP	APPAE	ACAE	CA	BONUS										
					Woff	OT Hrs/Days			MISE1											
					Paid Days															
1,104	G123651	SANJAY KUMAR JHA	13584.00	0.00	27.00	13584.00		1000.00		15689.00		1630.00	275.00	0.00	0.00					
	NA	VIDYA PRASAD JHA	1000.00	0.00	0.00			635.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00								
					14584.00						15689.00					1905.00	13784.00			
PF NO		: DL/2252457208																		
ESI NO		: 2015528549																		
								0.00				Bank : ICICI BANK								
												A/C No.: 054201520922								
1,105	G123652	SEETESH KUMAR JHA	13584.00	0.00	27.00	13584.00		1000.00		15689.00		1630.00	275.00	0.00	0.00					
	NA	VIDYA PRASAD JHA	1000.00	0.00	0.00			635.00	470.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00								
					14584.00						15689.00					1905.00	13784.00			
PF NO		: DL/2252457109																		
ESI NO		: 2016425091																		
								0.00				Bank : PUNJAB NATIONAL BANK								
												A/C No.: 3080001700110599								
1,106	G089567	DHARMENDER SEJWAL	13584.00	0.00	22.00	10955.00		806.00		13689.00		1315.00	240.00	0.00	0.00					
	NA	OM PARKASH SEJWAL	999.00	0.00	0.00			941.00	517.00	470.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			6.00					0.00		0.00								
					14583.00						13689.00					1555.00	12134.00			
PF NO		: DL/22524/43890																		
ESI NO		: 2015759292																		
								1.00				Bank : AXIS BANK								
												A/C No.: 914010040106538								
1,107	G033453	SUCHIT KUMAR	16468.00	0.00	27.00	16468.00		1500.00		19330.00		1976.00	339.00	0.00	0.00					
	NA	GOPALPANDEY	1500.00	0.00	0.00			782.00	580.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00								
					17968.00						19330.00					2315.00	17015.00			
PF NO		: DL/22524/35815																		
ESI NO		: 2014489554																		
								0.00				Bank : ICICI BANK								
												A/C No.: 664201501753								
			4600.00	15931.00	0.00	6116.13	11397462.00	18963.00	2122602.00	874446.00		733664.00	326774.00	78703.00	2250.00					
						4250.88	194302.00	1099236.00	65811.00	45967.00		24100.00	12000.00	31944.00	0.00					
						3889.00		19152.00				0.00								
						30066.13														

